

**Airview Utilities LLC**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**PH 502-238-3301**  
**FX 502-238-3329**

**RECEIVED**

OCT 31 2005

PUBLIC SERVICE  
COMMISSION

# Fax

<b>To:</b> KY Public Service Commission Attn: Beth O'Donnell, Ex. Dir.	<b>From:</b> Lawrence Smither
<b>Fax:</b> 502-564-3460	<b>Pages:</b> 14
<b>Phone:</b> 502-564-3940	<b>Date:</b> October 31, 2005
<b>Re:</b> Airview Estates WWTP Case No. 2005-0050	

Hard copy mailed.

**Airview Utilities LLC  
1706 Bardstown Road  
Louisville, KY 40205-1212  
502-238-3301 / Fax 238-3329**

October 31, 2005

KY Public Service Commission  
Attn: Beth O'Donnell, Ex. Dir.  
P.O. Box 615  
Frankfort, KY 40602-0615

RE: Request of Airview Estates, Inc. to  
Modify Construction Schedule for  
Plant Improvements Financed Through  
A Customer Surcharge  
Case No. 2005-050

Dear Ms. O'Donnell,

This letter is in response to the Commission's request of Airview Estates, Inc. to file evidence of the date construction began on the following projects.

As has been filed in the Quarterly Reports we attach invoices, payments, and check register from the surcharge account on the following projects.

Project 1, the Remote Lift Station (Guide Rail, Pumps, & Control Panel).  
Project 2, the 2 Blower Motors & Control Panel.  
Project 3, the ¼" Diffuser Drops with 3/8" Diffusers.

Please advise if further information is needed.

Sincerely,

  
Lawrence W. Smither  
Airview Utilities LLC *By L Wood*

Enclosures

## Airview Surcharge Report by Job

2/12/2004 Through 9/30/2005

10/31/2005

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>Job #1</b>							
6/9/2005	Airview Sur...	1004	Camden Environmental Sale...	#609-01	Repairs/Job #1	R	-5,000.00
<b>TOTAL Job #1</b>							<b>-5,000.00</b>
<b>Job #2</b>							
6/17/2005	Airview Sur...	1005	Covered Bridge Utilities Inc	#617-03	Repairs/Job #2	R	-1,474.73
6/28/2005	Airview Sur...	1006	Camden Environmental Sale...	#628-01	Repairs/Job #2	R	-7,962.90
9/16/2005	Airview Sur...	1007	S Covered Bridge Utilities Inc	#916-01	Repairs/Job #2	R	-1,559.42
9/23/2005	Airview Sur...	1008	S Covered Bridge Utilities Inc	#922-01	Repairs/Job #2	R	-1,301.92
<b>TOTAL Job #2</b>							<b>-12,298.97</b>
<b>Job #3</b>							
5/27/2005	Airview Sur...	1000	Masters Supply		Repairs/Job #3	R	-1,619.39
5/31/2005	Airview Sur...	1001	Covered Bridge Utilities Inc	#602-01	Repairs/Job #3	R	-275.00
6/3/2005	Airview Sur...	1002	Covered Bridge Utilities Inc	#602-02	Repairs/Job #3	R	-1,304.60
6/9/2005	Airview Sur...	1003	U S Filter Envirex	Diffuser order	Repairs/Job #3	R	-624.00
9/16/2005	Airview Sur...	1007	S Covered Bridge Utilities Inc	#916-01	Repairs/Job #3	R	-2,477.37
9/23/2005	Airview Sur...	1008	S Covered Bridge Utilities Inc	#922-02	Repairs/Job #3	R	-670.40
<b>TOTAL Job #3</b>							<b>-6,970.76</b>
<b>OVERALL TOTAL</b>							<b>-24,269.73</b>



**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 22, 2005

Invoice: #922-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #2**

9/20/05      Serviceman picked up the materials needed, conduit, wire, etc. to complete the electrical installation of the new blowers and control panel.

Returned to the job site and installed same.

Note: This job is complete.

Materials	265.21
Sales tax	15.91
Labor & Mileage	<u>1,020.80</u>
(12 hours @ 80.00/hr 2 men)	
(160 miles @ .38)	

**Total Item #2                    \$ 1,301.92**

Pd 9/23/05  
Ch # 1008

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 19, 2005

Invoice: #916-01

**Airview Estates System Repairs**

**PSC Case 2003-00494**

**Item #2**

9/12/05 Completed the mechanical installation of the new blower / motor assemblies and the electrical control panel. Ran a temporary electric service to the panel so the blowers could be placed in service.

Materials	206.25
Sales tax	12.37
Labor & Mileage	<u>1,340.80</u>
(16 hours @ 80.00/hr)	
(160 miles @ .38)	
<b>Total Item #2</b>	<b>1,559.42</b>

**Airview Estates System Repairs**

**PSC Case 2003-00494**

**Item #3**

9/12/05 Completed the installation of the new main air header and the new diffuser drops. Note: The air header was not in the original quote several years ago, but it was discovered when the serviceman tried to work with it to put in the new diffuser drops that it also was now falling apart.

Materials	649.88
Sales tax	38.81
Labor & Mileage	<u>1,788.68</u>
(21 hours @ 80.00/hr)	
(286 miles @ .38)	
<b>Total Item #3</b>	<b>2,477.37</b>
<b>Total invoice</b>	<b><u>\$ 4,036.79</u></b>

Pd 9/16/05  
4,036.79  
Ch # 1007



**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 17, 2005

Invoice: #617-03

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #2**

6/13/05 & 6/16/05

Picked up the needed materials for forming; went to the plant site and staked off the area for the new concrete pad that the new blowers will sit on. Dug to level the area and installed the forms.

Returned on the 16<sup>th</sup> and poured the concrete.

Concrete	352.00
Materials	253.50
Sales tax	36.33

Labor & Mileage	832.90
(13 ½ hours @ 60.00/hr)	
(160 miles @ .38)	

<b>Total invoice</b>	<b><u>\$ 1,474.73</u></b>
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*Pd 6/17/05*  
*Ch # 1005*  
*Job # 2*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 22, 2005

Invoice: #922-02

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #3**

Removed the old air header from the aeration tank. Cut up same, as well as the old diffuser drops, hauled all of the old piping and equipment away.

Note: This job is complete.

Labor & Mileage            670.40  
(8 hours @ 80.00/hr 2 men)  
(80 miles @ .38)

**Total Item #3            \$ 670.40**

Pd 9/23/05  
Ch# 1008

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 19, 2005

Invoice: #916-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #2**

9/12/05 Completed the mechanical installation of the new blower / motor assemblies and the electrical control panel. Ran a temporary electric service to the panel so the blowers could be placed in service.

Materials	206.25
Sales tax	12.37
Labor & Mileage	<u>1,340.80</u>
(16 hours @ 80.00/hr)	
(160 miles @ .38)	
 Total Item #2	 1,559.42

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #3**

9/12/05 Completed the installation of the new main air header and the new diffuser drops. Note: The air header was not in the original quote several years ago, but it was discovered when the serviceman tried to work with it to put in the new diffuser drops that it also was now falling apart.

Materials	649.88
Sales tax	38.81
Labor & Mileage	<u>1,788.68</u>
(21 hours @ 80.00/hr)	
(286 miles @ .38)	

Total Item #3 2,477.37

**Total invoice** **\$ 4,036.79**

Pd 9/16/05  
4,036.79  
Ch # 1007



*Rec'd  
6/23/05*

USFilter Envirex Products  
1901 S. Prairie Ave.  
Waukesha, WI 53189  
Tel: (262) 547-0141  
Fax: (262) 547-4120

Invoice #	Customer P.O.	Due Date		
232146	CASH IN ADVANCE	07/16/05		
Contract	Inv Date	Payment Terms	Planner	Sales Ord
V05-3606	06/16/05	100% NET 30	BCL	115247

# Invoice

Sales Agent(s)
004 HOUSE ACCT-USF MIDWEST/CENTRAL

Bill To: 18522

Ship To: 18522

COVERED BRIDGE UTILITIES INC.  
ATTENTION: ACCOUNTS PAYABLE  
1706 BARDSTOWN ROAD  
LOUISVILLE, KY 40205

COVERED BRIDGE UTILITIES INC.  
1706 BARDSTOWN ROAD  
LOUISVILLE, KY 40205

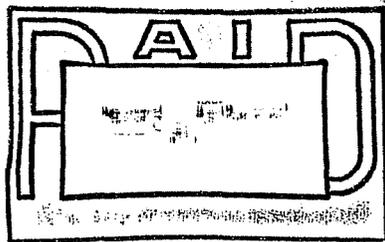
Item	Part	Description	Quantity	Unit Price	Amount
0001	EA2-S200D-06P	DIFFUSER ASSM-SNAP CAP, .375"NPT BASE,W/CAP,CELCON	78	8.0000	624.00

**Notes:**

HOLD SHIPMENT FOR 'ADVANCE PAYMENT'  
CONTACT: LARRY SMITHER @502-693-8634  
6/14/05 - RELEASE FOR SHIPMENT, PAYMENT RECEIVED

Subtotal (USD):	624.00
Retainage (USD):	0.00
Sales Tax (USD):	0.00
Freight (USD):	0.00
<b>Total (USD):</b>	<b>624.00</b>

<b>Remit To:</b>
USFilter Envirex Products 2662 Paysphere Circle Chicago, IL 60674



*Pd 6/09/05  
Ch # 1003  
Surcharge Acct.  
Job #3*

These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws. ECCN No: EAR99

\*\*\* We accept VISA & Master Card for payments. \*\*\*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 2, 2005

Invoice: #602-02

**Airview Estates System Repairs**  
**PSC Case 2003-00494**

6/01/05

Fabricated thirteen (13) new diffuser drops using 1¼" black steel pipe and fittings.

Labor & Mileage  
(15 ½ hours @ 80.00/hr 2 men)  
(170 miles @ .38)

**Total invoice**                      **\$ 1,304.60**

*Pd ch 1002*  
*Surcharge Acct.*  
*Job #3*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 2, 2005

Invoice: #602-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**

5/31/05

Rental of a pipe cutter, threading machine, oiler and welder used in the fabrication of the new diffuser drops.

**Total invoice**

**\$ 275.00**

*Pd ch# 1001*  
*Surcharge Acct.*  
*Job #3*

00

# MASTERS<sup>®</sup> SUPPLY, INC.

EMPLOYEE OWNED  
PO BOX 24337 LOUISVILLE, KY 40232  
www.masterssupply.net

INVOICE

4505 BISHOP LANE, LOUISVILLE, KY 40218 (502) 456-2107 FAX (502) 456-2100  
 1639 S. DIXIE, ELIZABETHTOWN, KY 40301 (502) 797-1000 FAX (502) 797-1001  
 CALL TOLL FREE: 1-800-889-7040  
 1141 INDUSTRY RD, LEXINGTON, KY 40504 (606) 256-7749 FAX (606) 256-7750  
 CALL TOLL FREE: 1-800-266-7664  
 398 WHEELWAY DR, DANVILLE, KY 40422 (606) 258-1200 FAX (606) 258-1201  
 CALL TOLL FREE: 1-800-477-7070  
 HOURS: MONDAY THROUGH FRIDAY - 7:30 A.M. - 5:30 P.M. EIGHT HOLIDAYS



CASH SALE --LOUISVILLE  
4505 BISHOP LN  
LOUISVILLE KY 40218

CASH SALE --LOUISVILLE  
4505 BISHOP LN  
LOUISVILLE KY 40218

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	ENTRY DATE	INVOICE NUMBER	INVOICE DATE	AS OF
4044000	AIRVIEW	19-1	5/27/05	1979338	5/27/05	0/00/00
TERMS	SHIPPED VIA	SPECIAL INFORMATION	QUANTITY			
Cash			76494/00			

QTY	UNIT	ITEM NO	DESCRIPTION	PRICE	TOTAL
84	84	6289590	3X21 STD BLK PIPE T&C	6.877 FT	577.67
2	2	4445000	3-IN STD BM TEE	28.920 EA	57.84
2	2	4328650	3 X 2 STD BLK BUSHING	5.280 EA	10.56
10	10	3111200	1-1/4 X 3 FS THD OUTLET	7.120 EA	71.20
147	147	6286830	1-1/4X21 STD BLK PIPE T&C	2.006 FT	294.88
11	11	4442400	1-1/4 STD BM TEE	4.296 EA	47.26
11	11	4359850	1-1/4 STD BM 90 ELL	2.488 EA	27.37
11	11	9335590	1-1/4 PROCHANNEL BALL VALVE FPT	13.613 EA	149.74
11	11	4504150	1-1/4 BLK 150 B/I-SEAT UNION	7.672 EA	84.39
22	22	5258100	1-1/4X2 STD BLK NIPPLE	1.242 EA	27.32
1	1	8520980	1/2 PT MEGALOC PIPE DOPE 15806	5.085 EA	5.09
1	1	2813600	3-IN STD WELD CAP	8.055 EA	8.06
1	1	8532810	GALL DARK THREAD CUT OIL	11.115 EA	11.12
22	22	4343600	1-1/4 STD BM CAP	1.768 EA	38.90
21	21	4772600	3/8 STD BLK STEEL HALF COUP	1.104 EA	23.18
1	1	9948900	3 X5IPS STYL 38 DRESSER COUP	93.150 EA	93.15

# PAID

MAY 27 2005

MASTER SUPPLY  
LOUISVILLE KY

*BA*  
*CR # 1000*  
*Airview*  
*Supply Dept.*

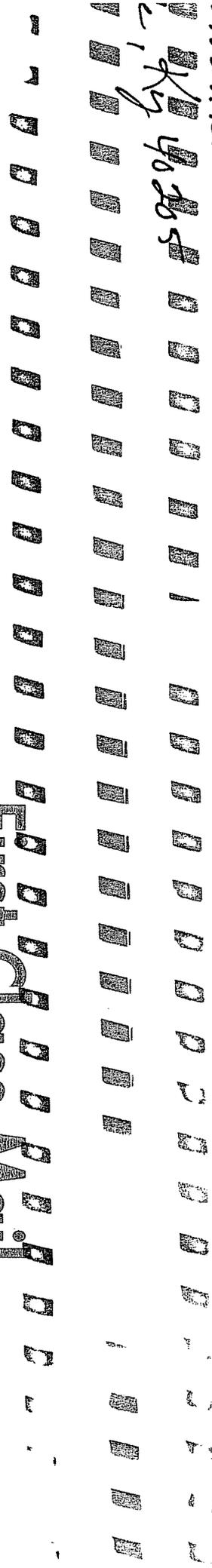
WORKED BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_ RECEIVED BY: X \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_

SIGNATURE	AMOUNT	PAY THIS AMOUNT
Thank You	91.66	1619.39

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns. See reverse for information on service charges and warranties.

*Handwritten:* [Illegible]

31 2005 LOUISVILLE 402 OCT



**First Class Mail**  
**First Class Mail**  
**First Class Mail**

RECEIVED

NOV 01 2005

PUBLIC SERVICE  
COMMISSION

*Handwritten:* Ky Public Service Commission

*Handwritten:* ATTN: Beth O'Donnell, Exp. Div.

*Handwritten:* P.O. Box 615

*Handwritten:* Frankfort, Ky. 40602-0615

